



CITY OF LODI COUNCIL COMMUNICATION

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AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the Environmental Abatement Program Litigation (\$115,622.37).

MEETING DATE: April 2, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to the Environmental Abatement litigation in the total amount of \$115,622.37.

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger, Levin & Kahn and other outside counsel/consultants for services incurred relative to the Environmental Abatement Program litigation that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution				Water Acct.
Matter No.	Invoice No.	Date	Description	Amount
8001	107537	Feb-08	General Advice	57.62
8008	107538	Feb-08	Col v. Envision	91,847.75
	19953	Feb-08	Dole, Coalwell, Clark, (outside counsel)	849.00
	133575	Feb-08	Hemming Morse, Inc.	15,691.25
Total				\$108,445.62

MISCELLANEOUS			Water Account
Invoice No.	Date	Description	Amount
20075436	1/24/2008	Legalink, Inc.	1,327.50
20075740	1/25/2008	Legalink, Inc.	1,433.75
20076164	2/12/2008	Legalink, Inc.	1,327.50
20076233	2/13/2008	Legalink, Inc.	1,388.00
1100048452	1/31/2008	JAMS/Hartford v. City of Lodi	1,700.00
			\$7,176.75

FISCAL IMPACT: All expenses will be paid out of the Water Fund.

FUNDING AVAILABLE: Water Fund \$115,622.37

D. Stephen Schwabauer, City Attorney

Approved: _____
Kirk Evans, Budget Manager

APPROVED: _____
Blair King, City Manager